

EXHIBIT 5



Customer Statement

Hardie's Fruit & Veg Co., LP

P.O. Box 610484 • Dallas, TX 75261
Phone: 214.426.5866 Fax: 214.217.4122
Accounting: .

Furr's #148 - Garland
1540 Eastgate Dr

Garland TX 75041

Date
02/06/2014

Customer Code
FURRS

Buffet Partners, L.P.
2701 E. Plano Parkway
Suite 200
Plano TX 75074

Amount Enclosed

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Reference #	Ref Date	Code	Description	Amount	Balance
189373	01/29/2014	I	FRG14814012848347	255.25	255.25
190029	01/30/2014	I	FRG14814012948384	269.40	269.40
190480	01/30/2014	I	driver	20.26	20.26
190578	01/31/2014	I	FRG14814013048431	380.30	380.30
191486	02/01/2014	I	FRG14814013148454	1123.59	1123.59
191975	02/03/2014	I	FRG14814020248492	333.78	333.78
193462	02/05/2014	I	FRG14814020448551	315.47	315.47
194198	02/06/2014	I	FRG14814020548579	228.13	228.13

Codes:	C=CR Memo	P=Payment	A=Discount Allowed	Total Due:	12704.42
	D=DR Memo	I=Invoice	F=Finance Charge		
Current	1-20 Past Due	21-41 Past Due	42-62 Past Due	63-83 Past Due	84+ Past Due
7824.05	4491.30	0.00	379.48	0.00	9.59

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest at 10% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the P.A.C.A. rules.

**Customer Statement****Hardie's Fruit & Veg. Co., LP**

P.O. Box 610484 * Dallas, TX 75261
 Phone: 214.426.5666 Fax: 214.217.4122
 Accounting: . .

Furr's #191 - Ft. Worth
 3233 Altamere Dr.

Ft. Worth TX 76116

Date
02/06/2014

Customer Code
FURRS

*Buffet Partners, L.P.
 2701 E. Plano Parkway
 Suite 200
 Plano TX 75074*

Amount Enclosed

Page 1

Reference #	Ref Date	Code	Description	Amount	Balance
157772	12/03/2013	C	FRG19113120246544	137.40	-2.70
173839	01/02/2014	I	FRG19113123147476	239.55	239.55
174940	01/04/2014	I	FRG19114010347570	206.69	206.69
176511	01/07/2014	I	FRG19114010647668	145.58	145.58
177850	01/09/2014	I	FRG19114010847744	199.44	199.44
179119	01/11/2014	I	FRG19114011047831	338.28	338.28
180655	01/14/2014	I	FRG19114011347916	170.61	170.61
181893	01/16/2014	I	FRG19114011547990	168.93	168.93
183162	01/18/2014	I	FRG19114011748034	235.24	235.24
184746	01/21/2014	I	FRG19114012048115	237.95	237.95
186055	01/23/2014	I	FRG19114012248179	184.62	184.62
187383	01/25/2014	I	FRG19114012448255	175.75	175.75
188869	01/28/2014	I	FRG19114012748325	192.81	192.81
189204	01/28/2014	I	FRG191140127483	5.59	5.59
190106	01/30/2014	I	FRG19114012948398	229.76	229.76
191323	02/01/2014	I	FRG19114013148460	227.39	227.39

Codes: C=CR Memo P=Payment A=Discount Allowed
 D=DR Memo I=Invoice F=Finance Charge Total Due: 2955.49

Current	1-20 Past Due	21-41 Past Due	42-62 Past Due	63-83 Past Due	84+ Past Due
1658.04	1300.15	0.00	-2.70	0.00	0.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest at 10% added to unpaid balance, interest and attorneys fees necessary to collect any balance due hereunder shall be considered summing in connection with this transaction under the P.A.C. laws.



Customer Statement

Hardie's Fruit & Veg. Co., LP

P.O. Box 610484 * Dallas, TX 75261
Phone: 214.426.5666 Fax: 214.217.4122
Accounting: . .

Furr's #234 - Dallas
6465 Samuell Blvd

Dallas TX 75228

Date
02/06/2014

Customer Code
FURRS

Buffet Partners, L.P.
2701 E. Plano Parkway
Suite 200
Plano TX 75074

Amount Enclosed

Page 1

Reference #	Ref Date	Code	Description	Amount	Balance
113917	09/28/2013	C	FRG23413092744334	490.98	-11.18
154694	11/26/2013	C	FRG23413112546330	968.96	-20.20
171026	12/26/2013	I	FRG23413122447275	272.38	19.40
173953	01/02/2014	I	FRG23414010147515	197.98	197.98
175046	01/04/2014	I	FRG23414010347596	414.93	414.93
175334	01/04/2014	I	n/a	16.66	16.66
176750	01/07/2014	I	FRG23414010647681	203.78	203.78
178101	01/09/2014	I	FRG23414010847757	293.38	293.38
179379	01/11/2014	I	FRG23414011047844	441.92	441.92
180888	01/14/2014	I	FRG23414011347918	112.71	112.71
182128	01/16/2014	I	FRG23414011547977	223.93	223.93
183420	01/18/2014	I	FRG23414011748051	410.33	410.33
184775	01/21/2014	I	FRG23414012048121	396.63	396.63
186305	01/23/2014	I	FRG23414012248184	195.89	195.89
187633	01/25/2014	I	FRG23414012448257	452.18	452.18
187791	01/25/2014	I	driver	51.78	51.78
189075	01/28/2014	I	FRG23414012748324	246.16	246.16
190327	01/30/2014	I	FRG23414012948393	190.64	190.64
191619	02/01/2014	I	FRG23414013148457	511.83	511.83
193139	02/04/2014	I	FRG23414020348517	165.37	165.37
194485	02/06/2014	I	FRG23414020548586	192.08	192.08

Codes: C=CR Memo P=Payment A=Discount Allowed
D=DR Memo I=Invoice F=Finance Charge Total Due: 4706.20

Current	1-20 Past Due	21-41 Past Due	42-62 Past Due	63-83 Past Due	84+ Past Due
3036.82	1681.36	19.40	-20.20	0.00	-11.18

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 199e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest at 10% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the P.A.C. Act.

**Customer Statement****Hardie's Fruit & Veg Co., LP**

P.O. Box 610484 * Dallas, TX 75261
 Phone: 214.426.5688 Fax: 214.217.4122
 Accounting: .

Furr's #302 - Sulphur Springs
 1300 Mockingbird Lane

Sulphur Springs TX 75482

Date
 02/06/2014

Customer Code
 FURRS

Buffet Partners, L.P.
 2701 E. Plano Parkway
 Suite 200
 Plano TX 75074

Amount Enclosed

Page 1

Reference #	Ref Date	Code	Description	Amount	Balance
993673	08/30/2013	C	FRG30213082943315	340.71	-22.47
111572	09/25/2013	C	FRG30213092444200	142.09	-35.21
174563	01/03/2014	I	FRG30214010247553	254.66	254.66
175752	01/06/2014	I	FRG30214010547647	202.47	202.47
178480	01/10/2014	I	FRG30214010947801	250.15	250.15
181546	01/15/2014	I	FRG30214011447951	292.59	292.59
182814	01/17/2014	I	FRG30214011648007	189.07	189.07
185686	01/22/2014	I	FRG30214012148155	181.79	181.79
186972	01/24/2014	I	FRG30214012348217	195.13	195.13
188456	01/27/2014	I	FRG30214012648299	174.02	174.02
189742	01/29/2014	I	FRG30214012848356	181.14	181.14
190771	01/31/2014	I	FRG30214013048428	165.90	165.90
192426	02/03/2014	I	FRG30214020248499	168.77	168.77

Codes: C=CR Memo P=Payment A=Discount Allowed
 D=DR Memo I=Invoice F=Finance Charge Total Due: 2198.01

Current	1-20 Past Due	21-41 Past Due	42-62 Past Due	63-83 Past Due	84+ Past Due
1255.82	999.87	0.00	0.00	0.00	-57.68

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 199e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest at 10% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered summing in connection with the same.



Customer Statement

Hardie's Fruit & Veg. Co., LP

P.O. Box 610484 * Dallas, TX 75281
 Phone: 214.426.5666 Fax: 214.217.4122
 Accounting: . .

Furr's #313 - S. Arlington
 300 E Interstate 20

Arlington TX 76018

Date
02/06/2014

Customer Code
FURRS

Buffet Partners, L.P.
 2701 E. Plano Parkway
 Suite 200
 Plano TX 75074

Amount Enclosed

Page 1

Reference #	Ref Date	Code	Description	Amount	Balance
997914	09/06/2013	I	FRG31313090543555	452.65	20.20
157030	12/02/2013	C	FRG31313120146520	236.71	-20.20
168788	12/20/2013	C	FRG31313121947103	327.26	-16.20
173913	01/02/2014	I	FRG31313123147477	434.90	434.90
175146	01/04/2014	I	FRG31314010347582	599.84	599.84
175358	01/04/2014	I	n/a	16.66	16.66
175986	01/06/2014	I	FRG31314010547645	477.36	477.36
177576	01/08/2014	I		20.26	20.26
177388	01/08/2014	I	FRG31314010747715	254.69	254.69
178712	01/10/2014	I	FRG31314010947785	520.11	520.11
179326	01/11/2014	I	FRG31314011047832	552.46	552.46
180107	01/13/2014	I	FRG31314011247892	178.05	178.05
181531	01/15/2014	I	FRG31314011447944	238.20	238.20
182093	01/16/2014	I	FRG31314011547988	394.14	394.14
183371	01/18/2014	I	FRG31314011748055	578.84	578.84
184216	01/20/2014	I		13.45	13.45
184009	01/20/2014	I	FRG31314011948089	598.39	598.39
184803	01/21/2014	I	FRG31314012048125	244.62	244.62
186482	01/23/2014	I	Driver	17.20	17.20
186267	01/23/2014	I	FRG31314012248185	325.21	325.21
186956	01/24/2014	I	FRG31314012348221	456.05	456.05
187587	01/25/2014	I	FRG31314012448251	707.80	707.80
188383	01/27/2014	I	FRG31314012648304	267.04	267.04
188558	01/27/2014	I	Wallace	26.32	26.32
189731	01/29/2014	I	FRG31314012848353	325.18	325.18
189863	01/29/2014	I	n/a	13.45	13.45

Codes:	C=CR Memo	P=Payment	A=Discount Allowed	Total Due:	Continued
	D=DR Memo	I=Invoice	F=Finance Charge		

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest at 10% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered due and owing in connection with this transaction under the P.A.C.A.

**Customer Statement****Hardie's Fruit & Veg. Co., LP**

P.O. Box 610484 • Dallas, TX 75261
 Phone: 214.426.5666 Fax: 214.217.4122
 Accounting: . .

Furr's #313 - S. Arlington
 300 E Interstate 20

Arlington TX 76018

Date
02/06/2014

Customer Code
FURRS

Buffet Partners, L.P.
 2701 E. Plano Parkway
 Suite 200
 Plano TX 75074

Amount Enclosed

Page 2

Reference #	Ref Date	Code	Description	Amount	Balance
190300	01/30/2014	I	FRG31314012948396	347.22	347.22
190993	01/31/2014	I	FRG31314013048425	324.04	324.04
191586	02/01/2014	I	FRG31314013148455	484.26	484.26
192364	02/03/2014	I	FRG31314020248491	316.91	316.91
193847	02/05/2014	I	FRG31314020448554	348.99	348.99

Codes: C=CR Memo P=Payment A=Discount Allowed
 D=DR Memo I=Invoice F=Finance Charge Total Due: 9065.44

Current	1-20 Past Due	21-41 Past Due	42-62 Past Due	63-83 Past Due	84+ Past Due
5789.11	3292.53	-16.20	-20.20	0.00	20.20

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 3(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest at 10% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered time owing in connection with this transaction under the P.A.C.A.



Customer Statement

Hardie's Fruit & Veg. Co., LP

P.O. Box 610484 * Dallas, TX 75261
 Phone: 214.426.5666 Fax: 214.217.4122
 Accounting: .

Furr's #315 - LBJ Fwy
 39779 LBJ Freeway

Duncanville TX 75237

Date
 02/06/2014

Customer Code
 FURRS

Buffet Partners, L.P.
 2701 E. Plano Parkway
 Suite 200
 Plano TX 75074

Amount Enclosed

Page 1

Reference #	Ref Date	Code	Description	Amount	Balance
998521	09/07/2013	C	FRG31513090643599	631.50	-2.60
156228	11/30/2013	C	FRG31513112946466	478.55	-20.20
173849	01/02/2014	I	FRG31514010147519	340.43	340.43
174318	01/03/2014	I	FRG31514010247552	412.60	412.60
175089	01/04/2014	I	FRG31514010347595	591.07	591.07
175378	01/04/2014	I		16.66	16.66
175931	01/06/2014	I	FRG31514010547648	214.35	214.35
176641	01/07/2014	I	Sharon	23.88	23.88
176642	01/07/2014	I	FRG31514010647686	192.04	192.04
177337	01/08/2014	I	FRG31514010747725	130.43	130.43
178013	01/09/2014	I	FRG31514010847772	281.61	281.61
178593	01/10/2014	I	FRG31514010947800	336.34	336.34
179123	01/11/2014	I	FRG31514011047847	676.76	676.76
180064	01/13/2014	I	FRG31514011247898	208.95	208.95
180947	01/14/2014	I	FRG31514011347922	176.10	176.10
181433	01/15/2014	I	FRG31514011447953	169.16	169.16
182046	01/16/2014	I	FRG31514011547989	216.12	216.12
182685	01/17/2014	I	FRG31514011648020	282.70	282.70
183167	01/18/2014	I	FRG31514011748058	698.18	698.18
183968	01/20/2014	I	FRG31514011948097	261.05	261.05
184754	01/21/2014	I	FRG31514012048127	234.88	234.88
185550	01/22/2014	I	FRG31514012148159	189.51	189.51
186220	01/23/2014	I	Sharron	9.43	9.43
186221	01/23/2014	I	FRG31514012248195	268.57	268.57
186871	01/24/2014	I	FRG31514012348230	202.59	202.59
187543	01/25/2014	I	FRG31514012448259	715.25	715.25

Codes: C=CR Memo
 D=DR Memo

P=Payment
 I=Invoice

A=Discount Allowed
 F=Finance Charge

Total Due:

Continued

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest at 10% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be paid at the same time and in connection with the collection under the P.A.C.A.



Customer Statement

Hardie's Fruit & Veg. Co., LP

P.O. Box 610484 • Dallas, TX 75261
Phone: 214.428.5866 Fax: 214.217.4122
Accounting:

Furr's #315 - LBJ Fwy
39779 LBJ Freeway

Duncanville TX 75237

Date
02/06/2014

Customer Code
FURRS

Buffet Partners, L.P.
2701 E. Plano Parkway
Suite 200
Plano TX 75074

Amount Enclosed

Page 2

Reference #	Ref Date	Code	Description	Amount	Balance
187752	01/25/2014	I	Noy	13.45	13.45
188342	01/27/2014	I	FRG31514012648305	248.41	248.41
189136	01/28/2014	I	FRG31514012748331	245.03	245.03
189652	01/29/2014	I	FRG31514012848362	193.03	193.03
190115	01/30/2014	I	FRG31514012948402	301.83	301.83
190908	01/31/2014	I	FRG31514013048435	265.33	265.33
191329	02/01/2014	I	FRG31514013148462	626.92	626.92
192334	02/03/2014	I	FRG31514020248502	146.63	146.63
192881	02/04/2014	I	FRG31514020348526	187.39	187.39
193744	02/05/2014	I	FRG31514020448558	182.22	182.22

Codes: C=CR Memo P=Payment A=Discount Allowed
D=DR Memo I=Invoice F=Finance Charge Total Due: 9236.10

Current	1-20 Past Due	21-41 Past Due	42-62 Past Due	63-83 Past Due	84+ Past Due
5488.52	3770.38	0.00	-20.20	0.00	-2.60

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest at 10% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered time owing in connection with this transaction under the P.A.C.A.



Customer Statement

Hardie's Fruit & Veg Co., LP

P.O. Box 610484 • Dallas, TX 75261
Phone: 214.426.5666 Fax: 214.217.4122
Accounting: .

Furr's #319 - Plano
1900 Central Expwy

Plano TX 75074

Date
02/06/2014

Customer Code
FURRS

Buffet Partners, L.P.
2701 E. Plano Parkway
Suite 200
Plano TX 75074

Amount Enclosed

Page 1

Reference #	Ref Date	Code	Description	Amount	Balance
173632	01/02/2014	I	FRG31914010147517	465.08	465.08
174504	01/03/2014	I	FRG31914010247550	337.80	337.80
175152	01/04/2014	I	FRG31914010347588	995.07	995.07
175340	01/04/2014	I		64.64	64.64
176000	01/06/2014	I	FRG31914010547646	264.76	264.76
177401	01/08/2014	I	FRG31914010747719	332.91	332.91
178651	01/10/2014	I	FRG31914010947796	314.37	314.37
179164	01/11/2014	I	FRG31914011047842	858.64	858.64
179444	01/11/2014	I	Driver	27.00	27.00
180122	01/13/2014	I	FRG31914011247895	268.91	268.91
181488	01/15/2014	I	FRG31914011447945	291.97	291.97
182663	01/17/2014	I	FRG31914011648014	323.98	323.98
183197	01/18/2014	I	FRG31914011748054	915.70	915.70
184025	01/20/2014	I	FRG31914011948098	528.37	528.37
185401	01/22/2014	I	FRG31914012148157	285.48	285.48
186913	01/24/2014	I	FRG31914012348227	311.70	311.70
187414	01/25/2014	I	FRG31914012448250	878.13	878.13
188397	01/27/2014	I	FRG31914012648300	282.15	282.15
189513	01/29/2014	I	FRG31914012848360	306.50	306.50
190176	01/30/2014	I	FRG31914012948395	353.10	353.10
191395	02/01/2014	I	FRG31914013148458	1020.43	1020.43
192137	02/03/2014	I	FRG31914020248498	244.17	244.17
193806	02/05/2014	I	FRG31914020448553	370.44	370.44

Codes: C=CR Memo	P=Payment	A=Discount Allowed	Total Due:	10041.30
D=DR Memo	I=Invoice	F=Finance Charge		

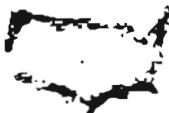
Current	1-20 Past Due	21-41 Past Due	42-62 Past Due	63-83 Past Due	84+ Past Due
5820.15	4221.15	0.00	0.00	0.00	0.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest at 10% added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-3666
Fax: (214) 421-2222

Accounting: ()



Bill To:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 281-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

Customer FURRS / FUR148

Route: 106

Stop: 11



'101FURRS 101064'

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Miskeyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms	
09/11/2013	1813685		10/02/2013	21 Day Terms	
Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number	
FRG14813091043718	09/11/2013	EG	WEB-2	983631	
Quantity	Ordered	Shipped	Pack	COO	Tax
Item Code	Description	Unit Price	Amount	Return City	Reason
172750	Banana 5 Color 40#	N \$20.20	\$20.20		
173400	Cantaloupe 15-18 Cl	N \$13.96	\$13.96		
107650	Kale Premium 24 Cl	N \$13.45	\$13.45		
174650	Lemon Sh Choice 165 Cl	N \$24.41	\$24.41		
200150	Onion Red Jumbo 25#	N \$14.11	\$14.11		
200600	Onion Yellow Jumbo 50#	N \$16.20	\$32.40		
114550	Pepper Green Bell Chop 1/9 Bu.	N \$16.68	\$16.68		
241200	Radish Trimmed 4/5#	N \$9.59	\$0.00	A.D.	

1 BHG

Get the inside scoop with a Hardie's warehouse tour!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 8(c) of the Perishable Agricultural Commodities Act 1930 (7 U.S.C. 499o(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% monthly added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal
Taxable Subtotal
Tax 0.000%
Total Invoice

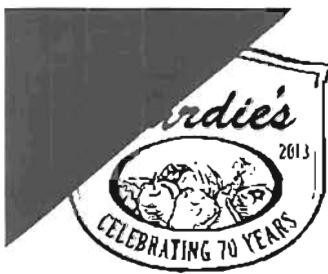
\$ 35.21
\$0.00
\$0.00
\$135.21

#148 SC

Cases= 8.00 Splits= 1.00

Signature: *[Signature]*

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426 - 5666
Fax: (214) 421 - 2222

Accounting: (1)

Invoice 148772

Customer FURRS / FUR148

Route: 112

Stop: 2



101FURRS 148772

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

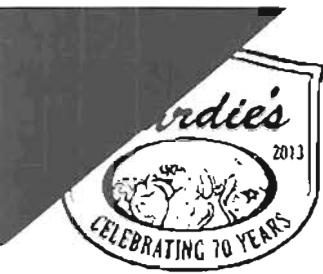
NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date	Ship Via		Due Date	Terms					
11/16/2013	1993978		12/07/2013	21 Day Terms					
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number				
FRG14813111545990		11/16/2013	EG	WEB-2	357122				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	CASE		170650	Apple GS Premium 88 Ct	N	\$35.75	\$35.75	
1.00	1.00	CASE		172750	Banana 5 Color 40#	N	\$20.20	\$20.20	
1.00	1.00	CASE		100700	Broccoli Crowns 18-20#	N	\$20.13	\$20.13	
1.00	1.00	CASE		101250	Cabbage Green Medium Carton 45-50#	N	\$17.26	\$17.26	
1.00	1.00	CASE		173400	Cantaloupe 15-18 Ct.	N	\$16.96	\$16.96	
2.00	2.00	SACK		101800	Carrot Medium Table 25#	N	\$14.34	\$28.68	
1.00	1.00	CASE		102100	Cauliflower 12 Ct Cello	N	\$26.48	\$26.48	
1.00	1.00	CASE		225750	Cilantro Taylor Farms C&W 4/1# Only 1#	N	\$16.35	\$16.35	ND
1.00	1.00	CASE		102750	Cucumber Select 1 1/9 Bu 45-55#	N	\$21.80	\$21.80	
1.00	1.00	CASE		601350	Eggs Large 15 Dozen	N	\$23.58	\$23.58	
1.00	1.00	CASE		173550	Grapefruit 32 Ct	N	\$22.47	\$22.47	
1.00	1.00	CASE		174000	Honeydew 8 Ct	N	\$14.45	\$14.45	
3.00	3.00	CASE		107650	Kale Premium 24 Ct	N	\$13.45	\$40.35	
2.00	2.00	CASE		174650	Lemon Sk Choice 165 Ct.	N	\$22.56	\$45.12	
2.00	2.00	CASE		108550	Lettuce Iceberg Liner 24 Ct.	N	\$18.58	\$37.16	
3.00	3.00	CASE		108850	Lettuce Romaine 24 Ct	N	\$18.51	\$55.53	
1.00	1.00	CASE		109750	Mesclun Mix 4/3#	N	\$24.35	\$24.35	

We will be closed for Thanksgiving starting Weds (11/27) at 1pm. Pre-cut orders

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 459c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% / month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sum owing in connection with this transaction under the PACA trust.



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426 - 5666
Fax: (214) 421 - 2222

Accounting: 11 -

Invoice 148772

Customer FURRS / FUR148

Route: 112

Stop: 2



101FURRS 148772

Bill To:
Fur's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Fur's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
11/16/2013	1993978		12/07/2013	21 Day Terms						
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number				
FRG14813111545990			11/16/2013	EG	WEB-2	357122				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
2.00	2.00	CASE	110000	Mushroom Button (Small) 10#		N		\$18.30	\$36.60	
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N		\$16.34	\$16.34	
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N		\$14.11	\$14.11	
3.00	3.00	SACK	200600	Onion Yellow Jumbo 50#		N		\$16.20	\$48.60	
1.00	1.00	CASE	175700	Orange Sk Choice 0.88 Cl.		N		\$23.43	\$23.43	
3.00	3.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N		\$16.68	\$50.04	
1.00	1.00	CASE	114700	Pepper Jalapeno 35-40#		N		\$37.77	\$37.77	
1.00	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu		N		\$22.68	\$22.68	
4.00	4.00	CASE	176950	Pineapple Premium Golden 8 Cl		N		\$17.16	\$68.64	
10.00	10.00	CASE	202200	Potato Idaho 090 Cl		N		\$14.18	\$141.80	
4.00	4.00	CASE	203550	Potato Sweet Jumbo 40#		N		\$25.47	\$101.88	
2.00	2.00	BAG	241200	Radish Trimmed 4/5#		N		\$9.38	\$18.76	
1.00	1.00	CASE	242950	Spinach Flat 4/2.5#		N		\$15.55	\$15.55	
2.00	2.00	CASE	116550	Squash Butternut 35#		N		\$25.21	\$50.42	
3.00	3.00	CASE	116950	Squash Yellow Straight Med 23-25#		N		\$16.66	\$49.98	
2.00	2.00	CASE	117050	Squash Zucchini Medium 23-26#		N		\$14.66	\$29.32	
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Oriscoll		N		\$22.09	\$22.09	

We will be closed for Thanksgiving starting Weds (11/27) at 1pm. Pre-cut orders

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 498e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% / month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____

Page 2



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426 - 5666
Fax: (214) 421 - 2222

Accounting: ()

Invoice 148772

Customer FURRS / FUR148

Route: 112

Stop: 2



101FURRS 148772

Bill To:

Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MX-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mishandled DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms							
11/16/2013	1993978		12/07/2013	21 Day Terms							
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number					
FRG14813111545990			11/16/2013	EG	WEB-2	357122					
Quantity		Item Code	Description	COO	Tax	Unit Price	Amount	Return Only Reason			
Ordered	Shipped	Pack									
3.00	3.00	CASE	118100 Tomato Bulk 6x6 Large 25#		N	\$19.40	\$58.20				
6.00	6.00	CASE	118775 Tomato Grape 10 lb		N	\$17.20	\$103.20				
1.00	1.00	SACK	119550 Turnip 25#		N	\$21.05	\$21.05				

We will be closed for Thanksgiving starting Weds (11/27) at 1pm. Pre-cut orders

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over those commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.6% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Non-Faxable Subtotal
Taxable Subtotal
Tax 0.000%
Total Invoice

\$1,397.08
\$0.00
\$0.00
\$1,397.08

Cases= 74.00 Splits= 1.00

Signature: _____

Page 3



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-1322

Accounting: () -

Invoice 155236

Customer FURRS / FUR148

Route: 099

Stop: 01



101FURRS 155236



Bill To:

Fur's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Fur's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date		Terms						
11/27/2013			12/18/2013		21 Day Terms						
Purchase Order Number			Order Date	Salesperson	Order Taker		Our Order Number				
Eddie			11/27/2013	EG	NACHO		368704				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
20.00	20.00	EACH		751700	25 Gallons of Fuel \$3.90 Per Gal	N		\$3.90	\$78.00		
1.00	1.00	EACH		751700	Pick up & Delivery Fee	N		\$100.00	\$100.00		
1.00	1.00	EACH		752000	Two Days Truck Rental	N		\$200.00	\$200.00		

We will be closed for Thanksgiving starting Weds (11/27) at 1pm. Pre-cut orders

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of those commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

TRUCK # 577 Two Days Rental \$200 Delivery & Pick up Fee \$100
Fuel \$78 Total of \$ 378.00

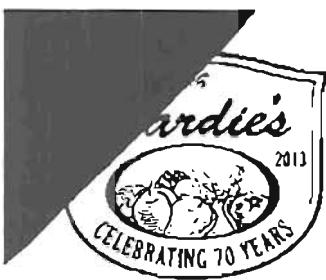
THIS IS DONATION PER Eddie and Dave Allen

NonTaxable Subtotal	\$378.00
Taxable Subtotal	\$0.00
Tax 0.00%	\$0.00
Total Invoice	\$378.00

Cases= 22.00 Splits= 0.00

Signature:

Page 1



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 423-2222

Accounting: () -

Invoice 173545

Customer FURRS / FUR148

Route: 106

Stop: 7



101FURRS 173545*

BILL TO:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

SHIP TO:

Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

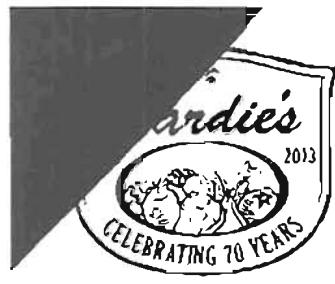
NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date	Ship Via	Due Date		Terms			
01/02/2014	2045222	01/23/2014		21 Day Terms			
Purchase Order Number		Order Date	Salesperson	Order Taker		Our Order Number	
FRG14813123147463		01/02/2014	EG	WEB-2		446317	
Quantity	Item Code	Description		COD	Tax	Unit Price	Amount
Ordered	Shipped	Pack					Return City Reason
1.00	1.00	CASE	172750	Banana 5 Color 40#	N	\$20.26	\$20.26
- 1.00	1.00	CASE	100700	Broccoli Crowns 18-20#	N	\$17.13	\$17.13
- 2.00	2.00	CASE	101250	Cabbage Green Medium Carton 45-50#	N	\$17.26	\$34.52
- 1.00	1.00	SACK	101900	Carrot Medium Table 25#	N	\$14.34	\$14.34
- 1.00	1.00	CASE	102750	Cucumber Select 1 1/2 Bu 45-55#	N	\$21.80	\$21.80
- 1.00	1.00	CASE	107650	Kale Premium 24 Ct	N	\$13.45	\$13.45
- 1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct	N	\$26.32	\$26.32
- 1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct	N	\$18.51	\$18.51
- 1.00	1.00	CASE	109750	Mesclun Mix 4/3#	N	\$24.35	\$24.35
- 2.00	2.00	CASE	110000	Mushroom Button (Small) 10#	N	\$18.30	\$36.60
- 1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#	N	\$16.20	\$16.20
- 1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct	N	\$17.16	\$17.16
- 3.00	3.00	CASE	202200	Potato Idaho 09D Ct	N	\$14.18	\$42.54
- 1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#	N	\$25.57	\$25.57
- 1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#	N	\$16.66	\$16.66
- 1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#	N	\$14.66	\$14.66
- 1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll	N	\$27.53	\$27.53

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% / month added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the P.A.C.A. trust.



Invoice 173545

Customer FURRS / FUR148

Route: 106

Stop: 7



101FLIRS 173545

Language: ()

B111

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Fun's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need, ND-Did Not Order, OO-OverOrdered, MX-Mis-keyed, SH-Shipped On Truck, BD-Bad Product, SW-Misshanded, OD-Damaged On Delivery

Date 01/02/2014	Ship Via 2045222		Due Date 01/23/2014	Terms 21 Day Terms							
Purchase Order Number FRG14813123147463		Order Date 01/02/2014	Salesperson EG	Order Taker WEB-2	Our Order Number 446317						
Quantity		Item Code	Description			COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered 2 00	Shipped 2 00	Pack CASE	118775	Tomato Grape 10 lb			N	\$17.20	\$34.40		

Wishing you a fresh and flavorful New Year!

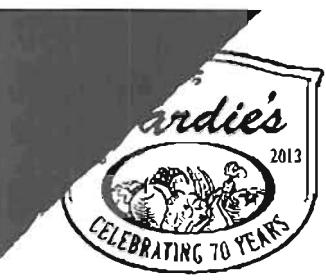
The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% monthly added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sum owing in connection with this transaction under the PACA trial.

NonTaxable Subtotal	\$422.00
Taxable Subtotal	\$0.00
Tax 0.00%	\$0.00
Total Invoice	\$422.00

Cases= 23.00 Splits= 0.00

Signature: John J. Cullen



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426 - 5666
Fax: (214) 421 - 2222

Accounting: ()



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

101FURRS 174209



NN-Did Not Need NO-Did Not Order OO-OverOrdered MX-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
01/03/2014	2047381		01/24/2014	21 Day Terms						
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number					
FRG14B14010247544		01/03/2014	EG	WEB-2	447439					
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return City/Refund
1.00	1.00	CASE	172750	Banana S Color 40#		N	\$20.26	\$20.26		
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
1.00	1.00	CASE	101250	Cabbage Green Medium Canon 45-50#		N	\$17.26	\$17.26		
1.00	1.00	CASE	173400	Cantaloupe 15-18 Ct		N	\$21.33	\$21.33		
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello		N	\$17.48	\$17.48		
1.00	1.00	CASE	601350	Eggs Large 15 Dozen		N	\$26.88	\$26.88		
1.00	1.00	CASE	174000	Honeydew 8 Ct		N	\$18.04	\$18.04		
2.00	2.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$26.90		
1.00	1.00	CASE	108150	Lettuce Green Leaf 24 Ct		N	\$17.68	\$17.68		
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$18.58		
2.00	2.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$37.02		
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	\$14.71	\$14.71		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20		
1.00	1.00	CASE	175700	Orange Sk Choice 088 Ct.		N	\$22.93	\$22.93		
2.00	2.00	CASE	114550	Pepper Green Bell Chop 1 1/8 Bu.		N	\$16.68	\$33.36		
1.00	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/8 Bu.		N	\$22.68	\$22.68		
3.00	3.00	CASE	178950	Pineapple Premium Golden 8 Ct.		N	\$17.16	\$51.48		

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 8(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% /month added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426 - 5666
Fax: (214) 421 - 2222

Accounting: () -



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

101FURRS 174209



NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via	Due Date	Terms		
01/03/2014	2047381	01/24/2014	21 Day Terms		
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number
FRG14814010247544		01/03/2014	FG	WEB-2	447439
Quantity	Ordered	Shipped	Pack	Item Code Description	COG Tax Unit Price Amount
1.00	1.00	CASE	202200	Potato Idaho 090 Ct.	N \$14.18 \$14.18
1.00	1.00	BAG	241200	Radish Trimmed 4/5#	N \$9.38 \$9.38
1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#	N \$16.66 \$16.66
2.00	2.00	CASE	118100	Tomato Bulk 6x6 Large 25#	N \$19.40 \$38.80
3.00	3.00	CASE	118775	Tomato Grape 10 lb.	N \$17.20 \$51.60

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% / month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$530.54
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$530.54



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Invoice 175043

Customer FURRS / FUR148

Route: 112

Stop: 2



'101FURRS 175043'

Bill To:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Wire-enveloped DO-Damaged On Delivery

Date	Ship Via		Due Date	Terms							
01/04/2014	2048851		01/25/2014	21 Day Terms							
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number					
FRG14814010347584			01/04/2014	EG	WEB-2	448374					
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct		N	\$25.85	\$25.85			
1.00	1.00	CASE	172750	Banana 3 Color 4D#		N	\$20.26	\$20.26			
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13			
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26			
1.00	1.00	CASE	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$20.55	\$20.55			
1.00	1.00	CASE	173400	Gamaloude 15-18 Ct		N	\$21.33	\$21.33			
2.00	2.00	SACK	101900	Carrot Medium Table 25#		N	\$14.34	\$28.68			
1.00	1.00	CASE	173550	Grapefruit 32 Ct		N	\$18.82	\$18.82			
1.00	1.00	CASE	174650	Lemon St Choice 165 Ct		N	\$26.32	\$26.32			
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$18.58			
3.00	3.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$55.53			
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30			
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	\$14.71	\$14.71			
3.00	3.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$48.60			
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$16.68			
1.00	1.00	CASE	114700	Pepper Jalapeno 35-40#		N	\$30.15	\$30.15			
1.00	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu		N	\$22.68	\$22.68			

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 488a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% monthly added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____

Page 1



P.O. Box 630484
Dallas TX 75261
Phone: (214) 426 - 5666
Fax: (214) 421 - 2222

Accounting: () -

Invoice 175043

Customer FURRS / FUR148

Route: 112

Stop: 2



101FURRS 175043*

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
01/04/2014	2048851		01/25/2014	21 Day Terms						
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number				
FRG14814D10347584			01/04/2014	EG	WEB 2	448174				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct.		N	\$17.16	\$17.16		
9.00	9.00	CASE	202200	Potato Idaho 090 Ct.		N	\$14.18	\$127.62		
2.00	2.00	BAG	241200	Radish Trimmed 4/5#		N	\$9.38	\$18.76		
1.00	0.00	CASE	242950	Spinach Flat 4/2.5#		N	\$15.55	\$0.00		
1.00	0.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$0.00		
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53		
1.00	1.00	CASE	118100	Tomato Bulk 5x6 Large 25#		N	\$19.40	\$19.40		
2.00	2.00	CASE	118775	Tomato Grape 10 lb.		N	\$17.20	\$34.40		

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.6% monthly added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

		NonTaxable Subtotal	\$666.30
		Taxable Subtotal	\$0.00
		Tax 0.000%	\$0.00
		Total Invoice	\$666.30

Cases= 36.00 Splits= 1.00

Signature: _____



Accounting: ()

Invoice 175335**Customer FURRS / FUR148**

Route: 802

Stop: 07



101FURRS 175335

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682 8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Max-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms					
01/04/2014			01/25/2014	21 Day Terms					
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number				
		01/04/2014	EG	JUAN	448842				
Quantity	Ordered	Shipped	Pack	Item Code Description	COO	Tax	Unit Price	Amount	Return City Reason
1.00	1.00	CASE	242950	Spinach Flat 4/2.5#	N	\$15.55	\$15.55		
1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#	N	\$14.66	\$14.66		

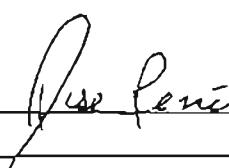
Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

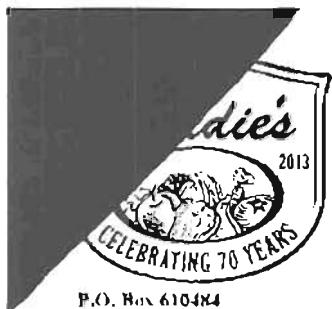
Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$30.21
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$30.21

Cases= 2.00 Splits= 0.00

Signature: 

Page 1



Accounting: 1 -

Invoice 175816**Customer FURRS / FUR148**

Route: 103

Stop: 10



101FURRS 175816

**Bill To:**

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via	Due Date	Terms							
		01/27/2014	21 Day Terms							
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number					
FRG14814010547637		01/06/2014	EG	WEB-2	449100					
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return City Reason
1.00	1.00	CASE		170650	Apple GS Premium 88 Cl ✓	N	\$37.85	\$37.85		
1.00	1.00	CASE		172750	Banana 5 Color 40# ✓	N	\$20.26	\$20.26		
1.00	1.00	CASE		180700	Broccoli Crowns 18-20# ✓	N	\$17.13	\$17.13		
1.00	1.00	CASE		101250	Cabbage Green Medium Carton 45-50# ✓	N	\$17.26	\$17.26		
1.00	1.00	CASE		102750	Cucumber Select 1 1/9 Bu 45 55# ✓	N	\$21.80	\$21.80		
1.00	1.00	CASE		174850	Lemon Sk Choice 165 Cl ✓	N	\$26.32	\$26.32		
1.00	1.00	CASE		108850	Lettuce Romaine 24 Cl ✓	N	\$18.51	\$18.51		
1.00	1.00	CASE		110000	Mushroom Button (Small) 10# ✓	N	\$18.30	\$18.30		
1.00	1.00	CASE		232350	Onion Green Clean & Trim 4/2# ✓	N	\$16.50	\$16.50		
1.00	1.00	CASE		242950	Spinach Flat 4/2 5# ✓	N	\$15.55	\$15.55		
1.00	1.00	FLAT		177450	Strawberry 8/1# Domes Driscoll ✓	N	\$27.53	\$27.53		
1.00	1.00	CASE		118100	Tomato Buff 8x6 Large 25# ✓	N	\$19.40	\$19.40		

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499et(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

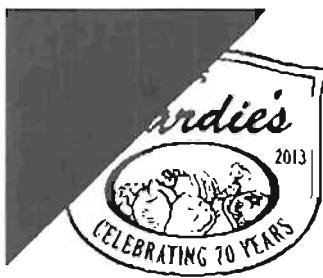
Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Non Taxable Subtotal	\$256.41
Taxable Subtotal	\$0.00
Tax 0 000%	\$0.00
Total Invoice	\$256.41

Cases= 12.00 Splits= 0.00

Signature: _____

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426 - 5666
Fax: (214) 421 - 2222

Accounting: ()

Invoice 177027

Customer FURRS / FUR148

Route: 106

Stop: 15



101FURRS 177027



Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 882-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via	Due Date	Terms			
		01/29/2014	21 Day Terms			
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number	
FRG14814010747706		01/08/2014	EG	WEB-2	450453	
Quantity	Item Code	Description	COO	Tax	Unit Price	Amount
Ordered	Shipped	Pack				Return City Reason
1.00	✓ 1.00	CASE 170650 Apple GS Premium 88 Ct ✓		N	\$37.85	\$37.85
1.00	✓ 1.00	CASE 171400 Apple Red XFCY 88 Ct ✓		N	\$25.85	\$25.85
1.00	✓ 1.00	CASE 172750 Banana 5 Color 40# ✓		N	\$20.26	\$20.26 <i>B.D.</i>
1.00	✓ 1.00	CASF 100700 Broccoli Crowns 18-20# ✓		N	\$17.13	\$17.13
1.00	✓ 1.00	CASE 101250 Cabbage Green Medium Canon 45-50# ✓		N	\$17.26	\$17.26
1.00	✓ 1.00	SACK 101900 Carrot Medium Table 25# ✓		N	\$13.84	\$13.84
1.00	✓ 1.00	CASE 102100 Cauliflower 12 Ct Cello ✓		N	\$17.48	\$17.48
1.00	✓ 1.00	CASE 102350 Celery 36 Ct ✓		N	\$23.88	\$23.88
1.00	✓ 1.00	BAG 225750 Cilantro Taylor Farms C&W 4/1# ✓		N	\$5.59	\$5.59
1.00	✓ 1.00	CASE 102750 Cucumber Select 1 1/9 Bd 45-55# ✓		N	\$21.80	\$21.80
2.00	✓ 2.00	CASE 107650 Kale Premium 24 Ct ✓		N	\$13.45	\$26.90
1.00	✓ 1.00	CASE 174650 Lemon Sk Choice 165 Ct ✓		N	\$26.32	\$26.32
1.00	✓ 1.00	CASE 108550 Lettuce Iceberg Liner 24 Ct ✓		N	\$18.58	\$18.58
1.00	✓ 1.00	CASE 108850 Lettuce Romaine 24 Ct ✓		N	\$18.51	\$18.51
1.00	✓ 1.00	CASE 109750 Mesclun Mix 4/3# ✓		N	\$24.35	\$24.35
1.00	✓ 1.00	CASE 110000 Mushroom Button (Small) 10# ✓		N	\$18.30	\$18.30
1.00	✓ 1.00	SACK 200150 Onion Red Jumbo 25# ✓		N	\$14.21	\$14.21

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 3(c) of the Perishable Agricultural Commodities Act, §9301 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.8% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: *[Handwritten signatures]*

Page 1



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()

Invoice 177027

Customer FURRS / FUR148

Route: 106

Stop: 15



'101FURRS 177027'



Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via	Due Date	Terms							
01/08/2014	2053622	01/29/2014	21 Day Terms							
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number					
FRG14814010747706		01/08/2014	EG	WEB-2	450453					
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return City Reason
2.00	✓	2.00	SACK	200600	Onion Yellow Jumbo 50# ✓	N	\$16.20	\$32.40		
1.00	✓	1.00	CASE	114550	Pepper Green Bell Chop 1 1/8 Bu ✓	N	\$16.68	\$16.68		
1.00	✓	1.00	CASE	176950	Pineapple Premium Golden B Cl ✓	N	\$17.16	\$17.16		
3.00	✓	3.00	CASE	202200	Potato Idaho 090 Ct. ✓	N	\$14.18	\$42.54		
1.00	✓	1.00	CASE	242950	Spinach Flat 4/2 Lb	N	\$15.55	\$15.55		
2.00	✓	2.00	CASE	116950	Squash Yellow Straight Med 23-25# ✓	N	\$16.66	\$33.32		
1.00	✓	1.00	CASE	117050	Squash Zucchini Medium 23-25#	N	\$14.66	\$14.66		
1.00	✓	1.00	CASE	118100	Tomato Bulk 6x6 Large 25# ✓	N	\$19.40	\$19.40		

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal
Taxable Subtotal
Tax 0.000%
Total Invoice

\$539.82
60.00
50.00
\$539.82

Cases= 29.00 Splits= 1.00

Signature: (S) [Signature]



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: L -

Invoice 177567

Customer FURRS / FUR148

Route: 803

Stop: 12



'101FURRS 177567'

Bill To:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291 2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped OO-Damaged On Delivery

Date	Ship Via		Due Date	Terms					
01/08/2014			01/29/2014	21 Day Terms					
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number			
Ordered	Shipped	Pack	driver	01/08/2014	EG	JSANCHEZ1	451025		
Quantity	Item Code	Description				COO	Tax	Unit Price	Amount
1.00	1.00 CASE	172700 Banana Color Four Green Tip 40#				N	\$20.26	520.26	

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Non Taxable Subtotal	\$20.26
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$20.26



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5606
Fax: (214) 421-2222

Accounting: ()

Invoice 177747

Customer FURRS / FUR148

Route: 106

Stop: 10



'101FURRS 177747'

BILL TO:

Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

SHIP TO:

Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms							
01/09/2014	2055978		01/30/2014	21 Day Terms							
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number						
FRG14814010847751		01/09/2014	EG	WEB-2	451127						
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
1.00	1.00	CASE		100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
1.00	1.00	CASE		101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26		
1.00	1.00	CASE		102750	Cucumber Select 1 1/2 Bu 45-55#		N	\$21.80	\$21.80		
1.00	1.00	CASE		174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32		
1.00	1.00	CASE		108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1.00	1.00	SACK		200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20		
1.00	1.00	CASE		114700	Pepper Jalapeno 35-40#		N	\$30.15	\$30.15		
1.00	1.00	CASE		116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66		
1.00	1.00	FLAT		177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53		
1.00	1.00	CASE		118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40		

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$210.96
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$210.96

Cases= 10.00 Splits= 0.00

Signature:

Page 1



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: 1 -

Invoice 178310

Customer FURRS / FUR148

Route: 106

Stop: 14



101FURRS 178310

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MX-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
01/10/2014	2056980		01/31/2014	21 Day Terms						
Purchase Order Number		Order Date	Salesperson	Order Taken		Our Order Number				
FRG14814010947789		01/10/2014	EG	WEB-2		451810				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
1.00	1.00	CASE	101250	Cabbage Green Medium Canon 45-50#		N	\$17.26	\$17.26		
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84		
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello		N	\$17.48	\$17.48		
1.00	1.00	CASE	174000	Honeydew 8 Ct		N	\$18.04	\$18.04		
2.00	2.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$26.90		
1.00	1.00	CASF	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32		
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$18.58		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1.00	1.00	CASF	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20		
1.00	1.00	CASE	114550	Pepper Green Bell Chap 1 1/9 Bu		N	\$16.68	\$16.68		
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16		
2.00	2.00	CASE	202200	Potato Idaho 090 Ct		N	\$14.18	\$28.36		
2.00	2.00	BAG	241200	Radish Trimmed 4/5#		N	\$9.38	\$18.76		

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$289.52
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$289.52

Cases = 16.00 Splits = 1.00

Signature:

Page 1



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426 - 5666
Fax: (214) 421 - 2222

Accounting: C-1

Invoice 178997

Customer FURRS / FUR148

Route: 106

Stop: 2



101FURRS 178997

BILL To:

Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291 2842

SHIP To:

Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped OO-Damaged On Delivery

Date	Ship Via		Due Date	Terms			
01/11/2014	2058987		02/01/2014	21 Day Terms			
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number		
FRG14814011047843		01/11/2014	EG	WEB-2	452886		
Quantity	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
Ordered	Shipped	Pack					
1.00	1.00	CASE	171400	N	\$25.85	\$25.85	
1.00	1.00	CASE	172750	N	\$20.26	\$20.26	
1.00	1.00	CASE	100700	N	\$17.13	\$17.13	
1.00	1.00	CASE	101250	N	\$17.26	\$17.26	
1.00	1.00	CASE	221400	N	\$20.55	\$20.55	
1.00	1.00	CASE	173400	N	\$21.33	\$21.33	
2.00	2.00	SACK	101900	N	\$13.84	\$27.68	
1.00	1.00	CASE	102100	N	\$17.48	\$17.48	
1.00	1.00	BAG	225750	N	\$5.59	\$5.59	
1.00	1.00	CASE	102750	N	\$21.80	\$21.80	
1.00	1.00	CASE	601350	N	\$24.88	\$24.88	
1.00	1.00	CASE	174000	N	\$18.04	\$18.04	
3.00	3.00	CASE	107650	N	\$13.45	\$40.35	
1.00	1.00	CASE	174650	N	\$26.32	\$26.32	
1.00	1.00	CASE	108150	N	\$17.68	\$17.68	
2.00	2.00	CASF	108550	N	\$18.58	\$37.16	
3.00	3.00	CASE	108850	N	\$18.51	\$55.53	

Wishing you a fresh and flavorful New Year!

The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____

Page 1



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 421-5666
Fax: (214) 421-2222

Accounting: (-)

Invoice 178997

Customer FURRS / FUR148

Route: 106

Stop: 2



101FURRS 178997

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need ND-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
01/11/2014	2058987		02/01/2014	21 Day Terms						
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number				
FRG14814011047841			01/11/2014	EG	WEB-2	432886				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return City Reason
3.00	3.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$54.90		
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	\$16.50	\$16.50		
3.00	3.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$48.60		
3.00	3.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$50.04		
1.00	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu		N	\$22.68	\$22.68		
3.00	3.00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$51.48		
10.00	10.00	CASE	202200	Potato Idaho 090 Ct		N	\$14.18	\$141.80		
2.00	2.00	BAG	241200	Radish Trimmed 4/5#		N	\$9.38	\$18.76		
1.00	1.00	CASE	242950	Spinach Flat 4/2.5#		N	\$15.55	\$15.55		
3.00	3.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$49.98		
3.00	3.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$43.98		
2.00	2.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$38.80		
6.00	6.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$103.20		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 3(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.54% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

	NonTaxable Subtotal	\$1,071.16
	Taxable Subtotal	\$0.00
	Tax 0.000%	\$0.00
	Total Invoice	\$1,071.16

Cases= 61.00 Splits= 2.00

Signature: _____



P.O. Box 610424
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: 1-1

Invoice 179743

Customer FURRS / FUR148

Route: 106

Stop: 16



101FURRS 179743

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via	Due Date	Terms			
		02/03/2014	21 Day Terms			
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number	
FRG14814011247890		01/13/2014	EG	WEB-2	453501	
Quantity	Item Code	Description	COO	Tax	Unit Price	Amount
Ordered	Shipped	Pack				Return City Reason
1.00	1.00	CASE 170650	Apple GS Premium 88 Ct	N	\$37.85	\$37.85
1.00	1.00	CASE 172750	Banana 5 Color 40#	N	\$20.26	\$20.26
1.00	1.00	CASE 101250	Cabbage Green Medium Canner 45-50#	N	\$17.26	\$17.26
1.00	1.00	CASE 174650	Lemon Sk Choice 165 Ct	N	\$26.32	\$26.32
1.00	1.00	CASE 108850	Lettuce Romaine 24 Ct	N	\$18.51	\$18.51
1.00	1.00	CASE 110000	Mushroom Button (Small) 10#	N	\$18.30	\$18.30
1.00	1.00	SACK 200150	Onion Red Jumbo 25#	N	\$14.71	\$14.71
1.00	1.00	CASE 114700	Pepper Jalapeno 35-40#	N	\$30.20	\$30.20
1.00	1.00	FLAT 177450	Strawberry 8/1# Domes Driscoll	N	\$27.53	\$27.53
1.00	1.00	CASE 118100	Tomato Bulk 6x6 Large 25#	N	\$19.40	\$19.40

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$130.34
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$230.34

Cases= 10.00 Splits= 0.00

Signature: _____

Page 1



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()

Invoice 180551

Customer FURRS / FUR148

Route: 106

Stop: 12



"180551"

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
01/14/2014	2062055		02/04/2014	21 Day Terms						
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number				
FRG14814011347913		01/14/2014	EG	WEB-2		454366				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return City Reason
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26		
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84		
1.00	1.00	CASE	102350	Celery 36 Ct.		N	\$22.38	\$22.38		
2.00	2.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$26.90		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1.00	1.00	CASE	109750	Mesclun Mix 4/3#		N	\$24.35	\$24.35		
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30		
2.00	2.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$32.40		
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct.		N	\$17.16	\$17.16		
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

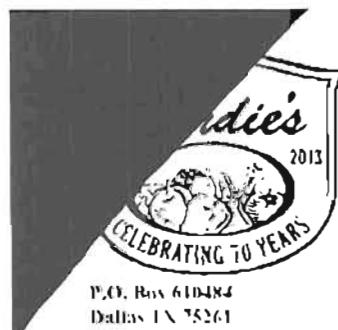
Interest at 1.6% monthly added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$244.04
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$244.04

Cases= 14.00 Splits= 0.00

Signature: _____

Page 1



Accounting: (-)

Invoice 181807**Customer FURRS / FUR148**

Route: 106

Stop: 11



'101FURRS 181807'

Bill To:

Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
01/16/2014	2063998		02/06/2014	21 Day Terms						
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number				
FRG14814011547976			01/16/2014	EG	WEB-2	455492				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26		
1.00	1.00	SACK	101900	Carrot Meadow Table 25#		N	\$13.84	\$13.84		
1.00	1.00	CASE	102750	Cucumber Select 1 1/2 Bu 45-55#		N	\$21.80	\$21.80		
2.00	2.00	CASE	174650	Lemon Sk Choice 165 Ct.		N	\$26.32	\$52.64		
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$18.58		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30		
2.00	2.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$32.40		
1.00	1.00	CASE	114550	Pepper Green Bell Chopped 1 1/2 Bu		N	\$16.68	\$16.68		
1.00	1.00	CASE	114950	Pepper Red Bell Chopped 1 1/2 Bu		N	\$22.68	\$22.68		
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct.		N	\$17.16	\$17.16		
1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66		
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Disney		N	\$27.53	\$27.53		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40		

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 459e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$330.57
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$330.57

Cases= 17.00 Splits= 0.00

Signature: (011)

Page 1



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Invoice 182428

Customer FURRS / FUR148

Route: 106

Stop: 14



101FURRS 182428



Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need ND-Did Not Order OO-Over Ordered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
01/17/2014	2065329		02/07/2014	21 Day Terms						
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number					
FRG14814011648013		01/17/2014	EG	WEB-2	456307					
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
1.00	1.00	CASE	101250	Cabbage Green Medium Canon 45-50#		N	\$17.26	\$17.26		
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84		
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
1.00	1.00	CASE	601350	Eggs Large 15 Dozen		N	\$22.88	\$22.88		
1.00	1.00	CASE	174000	Honeydew 8 Ct		N	\$18.04	\$18.04		
2.00	2.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$26.90		
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30		
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	\$14.71	\$14.71		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20		
1.00	1.00	CASE	175700	Orange Sk Choice 088 Ct		N	\$25.08	\$25.08		
1.00	1.00	CASE	114550	Pepper Green Bell Crop 1 1/9 Bu.		N	\$16.68	\$16.68		
1.00	1.00	CASE	202200	Potato Idaho 090 Ct.		N	\$14.18	\$14.18		
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5466
Fax: (214) 421-2212

Accounting: C -



Invoice 182428

Customer FURRS / FUR148

Route: 106

Stop: 14



101FURRS 182428

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(872) 682-8948

NN-Did Not Need NO-Did Not Order OO-Over/Ordered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
01/17/2014	2065329		02/07/2014	21 Day Terms						
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number					
FRG14814011648013		01/17/2014	EG	WEB-2	456307					
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return City Reason
1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66		
1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$14.66		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40		
2.00	2.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$34.40		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$408.76
Taxable Subtotal	\$0.00
Tax 0.000%	50.00
Total Invoice	\$408.76

Cases= 23.00 Splits= 0.00

Signature:

Page 2



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426 - 5666
Fax: (214) 431 - 2222

Accounting: ()



Invoice 183057

Customer FURRS / FUR148

Route: 106

Stop: 2



"101FURRS 183057"

Bill To:
Fur's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Fur's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Misshipped DD-Damaged On Delivery

Date	Ship Via	Due Date	Terms							
01/18/2014	2067268	02/08/2014	21 Day Terms							
Purchase Order Number		Order Date	Shipment	Order Total	Con. Order Number					
FRG14814011748052		01/18/2014	EG	WEB-2	457440					
Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Quantity	Return City	Reason
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct.	N		\$25.85	\$25.85		
1.00	1.00	CASE	172750	Banana 5 Color 40#	N		\$20.26	\$20.26		
2.00	2.00	CASE	100700	Broccoli Crowns 18-20#	N		\$17.13	\$34.26		
2.00	2.00	CASE	101250	Cabbage Green Medium Carton 45-50#	N		\$17.26	\$34.52		
1.00	1.00	CASE	221400	Cabbage Red Shredded 1/8" 4/5#	N		\$20.55	\$20.55		
1.00	1.00	CASE	173400	Cantaloupe 15-18 Ct	N		\$21.33	\$21.33		
2.00	2.00	SACK	101900	Carrot Medium Table 25#	N		\$13.84	\$27.68		
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello	N		\$17.48	\$17.48		
2.00	2.00	BAG	225750	Cilantro Taylor Farms C&W 4/1#	N		\$5.59	\$11.18		
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#	N		\$21.80	\$21.80		
1.00	1.00	CASE	601350	Eggs Large 15 Dozen	N		\$22.88	\$22.88		
1.00	1.00	CASE	173550	Grapefruit 32 Ct	N		\$24.52	\$24.52		
1.00	1.00	CASE	174000	Honeydew 8 Ct	N		\$18.04	\$18.04		
3.00	3.00	CASE	107650	Kale Premium 24 Ct	N		\$13.45	\$40.35		
2.00	2.00	CASE	174650	Lemon Sk Choice 165 Ct	N		\$26.32	\$52.64		
1.00	1.00	CASE	108150	Lettuce Green Leaf 24 Ct	N		\$17.68	\$17.68		
2.00	2.00	CASE	108550	Lettuce Iceberg Lettuce 24 Ct.	N		\$18.58	\$37.16		

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorney fees, and costs necessary to collect any balance due hereunder. Interest, attorney fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____ Page 1



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()



Invoice 183057

Customer FURRS / FUR148

Route: 106

Stop: 2



101FURRS 183057

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via	Due Date	Comments	Order Taker	Our Order Number
01/18/2014	2067268	02/08/2014			21 Day Terms
Purchase Order Number	Order Date	Shipment			
FRG14814011748052	01/18/2014	EG		WEB-2	457440
Quantity	Item Code	Description	OOQ Tax Unit Price	Amount	Return Qty. Available
Ordered	Shipped	Pack			
3.00	3.00	CASE	108850 Lettuce Romaine 24 Ct	N \$18.51	\$55.53
1.00	1.00	CASE	109750 Mesclun Mix 4/3#	N \$24.35	\$24.35
3.00	3.00	CASE	110000 Mushroom Button (Small) 10#	N \$18.30	\$54.90
1.00	1.00	CASE	232350 Onion Green Clean & Trim 4/2#	N \$16.50	\$16.50
1.00	1.00	SACK	200150 Onion Red Jumbo 25#	N \$14.71	\$14.71
3.00	3.00	SACK	200600 Onion Yellow Jumbo 50#	N \$16.20	\$48.60
2.00	2.00	CASE	114550 Pepper Green Bell Chop 1 1/9 Bu.	N \$16.68	\$33.36
1.00	1.00	CASE	114700 Pepper Jalapeno 15-40#	N \$30.20	\$30.20
1.00	1.00	CASE	114950 Pepper Red Bell Chopper 1 1/9 Bu.	N \$22.68	\$22.68
4.00	4.00	CASE	176950 Pineapple Premium Golden 8 Ct.	N \$17.16	\$68.64
3.00	3.00	CASE	202200 Potato Idaho 090 Ct	N \$14.18	\$42.54
2.00	2.00	BAG	241200 Radish Trimmed 4/5#	N \$9.38	\$18.76
1.00	1.00	CASE	242950 Spinach Flat 4/2.5#	N \$15.55	\$15.55
3.00	3.00	CASE	116950 Squash Yellow Straight Med 23-25#	N \$16.68	\$49.98
3.00	3.00	CASE	117050 Squash Zucchini Medium 23-25#	N \$14.66	\$43.98
1.00	1.00	FLAT	177450 Strawberry 8/1# Domes Driscoll	N \$27.53	\$27.53
2.00	2.00	CASE	118100 Tomato Bulk 5x6 Large 25#	N \$19.40	\$38.80

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 469a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____

Page 2



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Invoice 183057

Customer FURRS / FUR148

Route: 105

Stop: 2



101FURRS 183057

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Fun's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need ND-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Shipped On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via	Due Date	Customer Info		
01/18/2014	2087268	02/08/2014	21 Day Terms		
Purchase Order Number		Order Date	Customer	Order Type	Entered By
FRG14814011748052		01/18/2014	EG	WEB-2	457440
Quantity	Item Code	Description	COA	Total	Unit Price
Ordered	Shipped	Pack			
7.00	7.00	CASE	118775	Tomato Grape 10 lb	N \$17.20 \$120.40

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$1,175.19
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	

Cases = 63.00 SpIns = 2.00

Signature:



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426 - 5666
Fax: (214) 421 - 2222

Accounting: () -



Invoice 183686

Customer FURRS / FUR148

Route: 106

Stop: 15



101FURRS 183686

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NR-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
01/20/2014	2068760		02/10/2014	21 Day Terms						
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number					
FRG14814011948091		01/20/2014	EG	WEB-2	457992					
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	CASE		118100	Tomato Bulk 6x6 Large 25#	N	\$19.40	\$19.40		

Wishing you a fresh and flavorful New Year!

The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

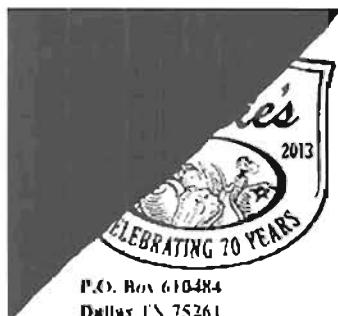
Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$408.12
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$408.12

Cases= 21.00 Splits= 0.00

Signature: Maylon ✓

Page 2



P.O. Box 610484
Dallas TX 75261
Phone: (214) 436 - 5666
Fax: (214) 421 - 2222

Accounting: ()



Invoice 183686

Customer FURRS / FUR148

Route: 106

Stop: 15



'101FURRS 183686'

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(872) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
01/20/2014	2068760		02/10/2014	21 Day Terms						
Purchase Order Number		Order Date	Salesperson	Order Taker		Our Order Number				
FRG14814011948091		01/20/2014	EG	WEB-2		457992				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	CASE	170650	Apple GS Premium 88 Cl.		N	\$37.85	\$37.85		
1.00	1.00	CASE	171400	Apple Red XFCY 88 Cl.		N	\$25.85	\$25.85		
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
2.00	2.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$34.52		
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84		
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
2.00	2.00	CASE	107650	Kale Premium 24 Cl		N	\$13.45	\$26.90		
1.00	1.00	CASE	174650	Lemon Sk Choice 185 Cl.		N	\$26.32	\$26.32		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Cl		N	\$18.51	\$18.51		
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30		
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	\$16.50	\$16.50		
2.00	2.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$34.40		
1.00	1.00	CASE	114700	Pepper Jalapeno 35-40#		N	\$30.15	\$30.15		
1.00	1.00	CASE	202200	Potato Idaho 090 Cl		N	\$14.18	\$14.18		
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		
1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66		

Wishing you a fresh and flavorful New Year!

The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____

Page 1

Invoice 184468

Customer FURRS / FUR148

Route: 106

Stop: 14



101FL188S 184468

Accounting: () -

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MX-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via	Due Date	Terms				
01/21/2014	2070155	02/11/2014	21 Day Terms				
Quantity	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
Ordered	Shipped	Pack					
1.00	1.00	CASE	172750	Banana S Color 40#	N	\$20.26	\$20.26
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#	N	\$17.13	\$17.13
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#	N	\$17.26	\$17.26
1.00	1.00	CASE	221400	Cabbage Red Shredded 1/8" 4/5#	N	\$20.55	\$20.55
1.00	1.00	BAG	225750	Cilantro Taylor Farms C&W 4/1#	N	\$5.59	\$5.59
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#	N	\$21.80	\$21.80
1.00	1.00	CASE	107650	Kale Premium 24 Cl	N	\$13.45	\$13.45
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Cl	N	\$18.58	\$18.58
1.00	1.00	CASE	108850	Lettuce Romaine 24 Cl	N	\$18.51	\$18.51
1.00	1.00	CASE	109750	Mesclun Mix 4/3#	N	\$24.35	\$24.35
1.00	1.00	CASE	202350	Onion Green Clean & Trim 4/2#	N	\$16.50	\$16.50
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu.	N	\$16.68	\$16.68
1.00	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu.	N	\$22.68	\$22.68
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Cl	N	\$17.16	\$17.16
2.00	2.00	CASE	202200	Potato Idaho 090 Cl	N	\$14.18	\$28.36
1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#	N	\$26.57	\$26.57
1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#	N	\$16.66	\$16.66

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% /month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sum owing in connection with this transaction under the PACA trust.

(Continued)

Signature:

Page 1

Invoice 184468

Customer FURRS / FUR148

Route: 106

Stop: 14



101FURRS 184468*

6104X4
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()

Bill To:

Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MX-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date		Terms						
01/21/2014	2070155		02/11/2014		21 Day Terms						
Purchase Order Number			Order Date	Salesperson	Order Taker		Our Order Number				
FRG14814012048120			01/21/2014	EG	WEB-2		458729				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53			
1.00	1.00	CASE	118100	Tomato Bulk 5x6 Large 25#		N	\$19.40	\$19.40			
2.00	2.00	CASE	118775	Tomato Grape 10 lb.		N	\$17.20	\$34.40			

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499etcl). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

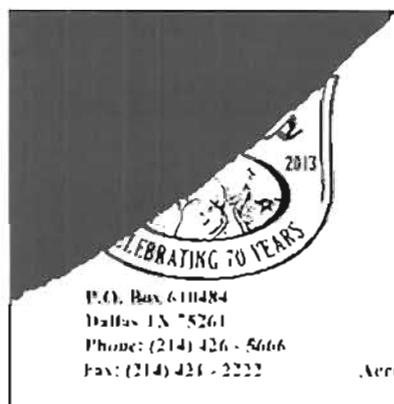
Interest at 1.6% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Non Taxable Subtotal	\$403.42
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$403.42

Cases= 21.00 Splits= 1.00

Signature: _____

Page 2



Invoice 185276

Customer FURRS / FUR148

Route: 106

Stop: 13



101FURRS 185276

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #148 Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need ND-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms					
01/22/2014	2071183		02/12/2014	21 Day Terms					
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number				
Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13	
1.00	1.00	CASE	101250	Cabbage Green Medium Canon 45-50#		N	\$17.26	\$17.26	
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45	
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32	
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$18.58	
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51	
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$17.20	
2.00	2.00	BAG	241200	Radish Trimmed 4/5#		N	\$9.43	\$18.86	
1.00	1.00	CASE	242950	Spinach Flat 4/2.5#		N	\$15.55	\$15.55	

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Non Taxable Subtotal	\$162.86
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$162.86

Cases= 8.00 Splits= 1.00

Signature: _____

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 426-3222

Accounting: C-1

Invoice 185985

Customer FURRS / FUR148

Route: 106

Stop: 14



101FURRS 185985*

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered NK-Mis-keyed SH-Shan On Truck BO-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date	Ship Via	Due Date	Terms			
		02/13/2014	21 Day Terms			
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number	
	FRG14814012748192	01/23/2014	EG	WEB-2	460322	
Quantity	Item Code	Description	COO	Tax	Unit Price	Amount
Ordered	Shipped	Pack				Return Qty Reason
1.00	1.00	CASE	100700		\$17.13	\$17.13
1.00	1.00	CASE	101250		\$17.26	\$17.26
1.00	1.00	SACK	101900		\$13.84	\$13.84
1.00	1.00	CASE	107650		\$13.45	\$13.45
1.00	1.00	CASE	174650		\$26.32	\$26.32
1.00	1.00	CASE	108850		\$18.51	\$18.51
1.00	1.00	CASE	110000		\$18.30	\$18.30
1.00	1.00	SACK	200600		\$17.20	\$17.20
1.00	1.00	CASE	114550		\$16.68	\$16.68
1.00	1.00	CASE	176950		\$17.16	\$17.16

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$175.85
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$175.85

Cases= 10.00 Splits= 0.00

Signature:

Page 1



Accounting: ()

Invoice 186587**Customer FURRS / FUR148**

Route: 106

Stop: 12



'101FURRS 186587'



Bill To:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need ND-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
01/24/2014	2073380		02/14/2014	21 Day Terms						
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number				
FRG14814012348220		01/24/2014		EG	WEB-2	460906				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Platinum City Region
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26		
1.00	1.00	CASE	173400	Cantaloupe 15-18 Ct.		N	\$21.33	\$21.33		
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84		
1.00	1.00	CASE	102350	Celery 36 Ct		N	\$21.14	\$21.14		
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
1.00	1.00	CASE	174000	Honeydew 8 Ct		N	\$18.04	\$18.04		
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45		
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32		
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$18.58		
2.00	2.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$37.02		
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30		
1.00	1.00	SACK	200500	Onion Yellow Jumbo 50#		N	\$17.20	\$17.20		
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$16.68		
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16		
1.00	1.00	CASE	202200	Potato Idaho 090 Ct		N	\$14.18	\$14.18		

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499cc(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of load or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____

Page 1



Invoice 186587

Customer FURRS / FUR148

Route: 106

Stop: 12



101EURRS 188587

According to □

Bill To:

Fun's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-DK Not Need, ND-Did Not Order, OO-OverOrdered, MK-Max-keyed, SH-Shipped On Truck, BD-Bad Product, SW-Misshipped, DO-Damaged On Delivery

Date	Ship Via	Due Date	Term		
01/24/2014	2073380	02/14/2014	21 Day Terms		
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number
FRG14814012348220		01/24/2014	EG	WEB-2	460906
Quantity		Item Code	Description	COO	Tax
Ordered	Shipped	Pack		Unit Price	Amount
3.00	3.00	CASE	116950 Squash Yellow Straight Med 23-25#	N \$16.66	\$49.98
1.00	1.00	CASE	117050 Squash Zucchini Medium 23-25#	N \$14.66	\$14.66
1.00	1.00	CASE	118100 Tomato Bulk 6x6 Large 25#	N \$19.40	\$19.40
2.00	2.00	CASE	118775 Tomato Grape 10 lb	N \$17.20	\$34.40

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Non Taxable Subtotal	\$448.13
Taxable Subtotal	\$0.00
Tax @ 000%	\$0.00
Total Invoice	\$448.13

Cases= 25.00 Splits= 0.00

Signature: